

Receiving Report

Date: 14/8/28

Batch No: M130209

Supplier: SABIC

Dart P/O: 24986

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Production/Admin: 14/8/29
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|-------------|
| Vendor ID/Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc. | | | | | | | | | | | |
| PO24986 | 1 | | MLEXS.125-F60029- 04 | sf | 9/5/2014 | 8/28/2014 | 2,560.0000 | \$5.73 | 0.0000 | 0 | \$14,673.60 |
| CAD | No | | GE PLASTICS LEXAN SHEET m130209 | sf | 2,560.0000 | DES102 | | \$14,673.60 | 0.0000 | 0 | |
| Total Received Quantity: 2,560.0000 | | | | | | | | | | | |
| Total Qty to Inspect (PO U/M): 0.0000 | | | | | | | | | | | |
| Total Reject Quantity: 0.0000 | | | | | | | | | | | |
| Total Receipt Value: \$14,673.66 | | | | | | | | | | | |
| Total Balance Due Quantity: 0.0000 | | | | | | | | | | | |

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

27-AUG-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:

99006084

PURCHASE ORDER:

24986

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

14-JUL-14

F.O.B.

DIXON, WADE

SALES REPRESENTATIVE:

21434044

WAYBILL NUMBER:

73638629440

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

1 12719101

PC SH 0.125 48X96 GY GY3778 DVTPL FR NM | LEXAN F60029

SPECIAL INSTRUCTIONS:

LOT Numbers:

(80 Qty)

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

27-AUG-2014 80 80 0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: August 29, 2014

YOUR PURCHASE ORDER: 24986

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006084

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eighty (80) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey – 3778
.125" x 48" x 96"

PART NUMBER: 12719101

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1290 Old Innes Road
Unit 713
Ottawa, Ontario
K1B 5M6

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24986**

Purchase Order Date 7/14/2014

PO Print Date 7/14/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|--|-------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | MLEXS.125-F60029-04 | GE PLASTICS LEXAN SHEET | 9/5/2014 Yes 9/5/2014 | | 2,560.00 sf | \$6.25 | \$16,000.00 |
| Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb | | | | | | | |
| Line Total: | | | | | | | \$16,000.00 |
| 2 | MLEXS.125-F60029-04 | GE PLASTICS LEXAN SHEET | 2/20/2015 Yes 2/20/2015 | | 2,560.00 sf | \$6.25 | \$16,000.00 |
| Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb | | | | | | | |
| Line Total: | | | | | | | \$16,000.00 |

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note:

7/14/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24986**

Purchase Order Date 7/14/2014

PO Print Date 7/14/2014

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

| | | | | | | |
|---|----------|--------------------------------|----------|------|--------|--------|
| 3 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 9/5/2014 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|----------|------|--------|--------|

No

9/5/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$32,000.00

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 7/14/2014



Sales Order Acknowledgement

SABIC Polymershapes

POLYMERSHAPES
1290 Old Innes Road
Unit 713
Ottawa, ON, K1B 5M6
CA
HST 85637 2750 RT0001

Sales Order Number: 99006084
GST Registration # GST 85637 2750 RT0001

BILL TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

TAX LIC 1: CHARGE HST
TAX LIC 2:

Purchase Order Number: 24986

Page 1 of 1

| Freight Terms | | Payment Terms | | F.O.B. | | Carrier | | Order Date | |
|--|--|---------------|--|---|-----|----------------------|--|----------------|--|
| Collect Freight | | CA NET 30 | | | | TST OVERLAND EXPRESS | | 14-JUL-14 | |
| Line | Part Number/Description | | | Quantity | UOM | Unit Price | | Extended Price | |
| 1 | 12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029 Estimated Ship Date:05-SEP-14 | | | 80 | SH | 200.00 | | 16000.00 | |
| 2 | 12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029 Estimated Ship Date:20-FEB-15 | | | 80 | SH | 200.00 | | 16000.00 | |
| | | | | ONTARIO HST | | | | 4160.00 | |
| | | | | Total (CAD): | | | | 36160.00 | |
| Customer Contact: | | | | SABIC Polymershapes Contact: | | | | | |
| Name: | | | | Name: Dixon, Wade | | | | | |
| Title: | | | | Title: Inside Sales Representative | | | | | |
| Phone: | | | | Phone: 6137457043 | | | | | |
| Fax: | | | | Fax: 6137454291 | | | | | |
| Email: | | | | Email: wade.dixon@sabic-ip.com | | | | | |
| Please visit us at: www.sabicpolymershapes.com | | | | Thank you for selecting SABIC Polymershapes | | | | | |

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